

KETS PRICE CONTRACT
Laser Printer Order Request Form
Master Agreement # M-00192911

Revised January 18, 2006

School District Name:

Bell Tech.logix, 3502 Woodview Trace, Indianapolis, IN 46268

Juana Younce, Voice/Fax (866) 287-3046, or

jyounce@bellind.com

For Warranty work: (800) 999-9813, or

bellservice@bellind.com

Level 1 Monochrome Laser Printer - Hewlett Packard LaserJet 1320, Parallel, USB, Intel/Mac, 16 MB Memory, 22 PPM Monochrome, 1200 x 1200 DPI - Indicate Parallel or USB cable when ordering. Indicate quantity under cost.

Printer	1st Year On-Site Warranty	2nd Year On-Site Warranty	Installation					Total Ed-Tech Funds
\$384	Included	\$55	\$40					
0	0	0	0					\$0.00

Level 2 Monochrome Laser Printer - Hewlett Packard 4250N, 10/100 Ethernet, Parallel, 64 MB Memory, 45 PPM Monochrome, 1200 DPI - Indicate quantity under cost.

Printer	1st Year On-Site Warranty	2nd Year On-Site Warranty	Installation	Token Ring connectivity option - J4167A (100% Local Funds)				Total Ed-Tech Funds
\$1,205	Included	\$100	\$40	\$399				
0	0	0	0	0				\$0

Level 3 Monochrome Laser Printer - Hewlett Packard 8150dn, 10/100 Ethernet, Parallel, 32 MB Memory, 32 PPM Monochrome, 1200 DPI - Indicate quantity under cost.

Printer	1st Year On-Site Warranty	2nd Year On-Site Warranty	Installation	Token Ring connectivity option - J4167A (100% Local Funds)				Total Ed-Tech Funds
\$2,690	Included	\$95	\$70	\$399				
0	0	0	0	0				\$0

Level 4 Color Laser Printer - Hewlett Packard 4700DN, 10/100 Ethernet, Parallel, 288 MB Memory, 31 PPM Monochrome, 31 PPM Color Indicate quantity under cost.

Printer	1st Year On-Site Warranty	2nd Year On-Site Warranty *	Installation	Token Ring connectivity option - J4167A (100% Local Funds)				Total Ed-Tech Funds
\$2,253	Included	\$295	\$75	N/A				
0	0	0	0	0				\$0

* Funded at Level 3 cost.

Total Education Technology Funds Requested	<u>\$0</u>
Total 100% Local Funds	<u>\$0</u>
Total Due to Bell Tech.Logix	<u>\$0</u>

The cost of these items will be taken out of the District's Allotment for this line item. We verify this has not gone over the State Master Plan budget for this line item (State Board Approved Master Plan of September, 2000). We verify the above will be purchased (NOT LEASED/BONDED) 100% from the KETS Price Contract and we have sufficient Education Technology Funds in our account to cover these expenditures.

Financial Officer Name:

Date:

District Technology Coordinator Name:

Date: